

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083217  
Vendor Name: BWM Global, Inc.  
Invoice Number: 31019  
Invoice Date: 10/09/18  
PO Number: P0360397  
Check Number: E0069901  
Check Amount: \$ 950.00  
Check Date: 10/24/2018  
Department ID: 02637  
Reviewer Name: Barbara Groves  
Voucher Number: V0533835  
Redaction Type: None  
Document Type: AP Invoice

Document Below

BWM GLOBAL, INC.  
3740 Hawthorne Court  
Waukegan, IL 60087



Ship To: Marketing & Creative Services  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## INVOICE

Bill To: College of DuPage  
Attn: Jane Lelugas, Marketing & Creative Services  
425 Fawell Blvd  
Glen Ellyn, IL 60137

INVOICE DATE: 10/9/2018  
INVOICE NUMBER: 31019  
BWM SALES ORDER: BWL-1669  
AMOUNT DUE: \$950.00  
CLIENT P.O. NUMBER: 360397

200 2GB Flash Drives  
Workforce Development  
Logo and Web Address printed in one color  
Unit Price - \$4.75

\$ 950.00

**APPROVED**  
**10/16/18 - KIRK OVERSTREET**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BARBARA GROVES 10/11**

TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1% per month on Past Due Amounts.

There is a 3.5% Fee for Credit Card Payments.

SUB TOTAL: \$950.00

SALES TAX: \$0.00

**INVOICE AMOUNT DUE: \$950.00**

3740 Hawthorne Court, Waukegan, IL 60087 \* Tel: (847) 785-1355 \* Fax: (847) 785-1712  
www.bwmglobal.com

### REMITTANCE SLIP

Remit To: \* NEW REMITTANCE ADDRESS \*  
BWM Global, Inc.  
3740 Hawthorne Ct  
Waukegan, IL 60087

Bill To: College of DuPage  
Attn: Jane Lelugas, Marketing & Creative Serv  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: 10/9/2018  
Invoice No.: 31019  
BWM Sales Order No.: BWL-1669  
Invoice Amount Due: \$950.00

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From: ldonlon@wowway.com  
Sent: Tue Oct 09 13:52:10 CDT 2018  
To: invoicing@cod.edu  
CC: lelugas@cod.edu  
Subject: Invoice from BWM Global  
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Please see attached invoice from BWM Global.

Thank you,

Lisa Donlon  
BWM Global  
630-904-5115